

Item Number Deficiency / **Corrective Action.**

POTABLE WATER

1. PW Production log listed the watch times instead of the actual time the free halogen residual test was taken

Corrective Action: Log times are corrected

2. Potable water Hose lockers were not self draining

Corrective Action: Drainage has been efficiently installed

3. The halogen analyzer chart recorder charts for the distribution system were not initiated.

Corrective Action: This was initiated on 26th May 2004.

4. The Vessel did not have a comprehensive cross-connection control program in place

Corrective Action: A control programme has been initiated

WHIRLPOOL

5. A sign was not installed near the whirlpool listing standard safety Precautions and risks, warning against use by particularly susceptible people, such as those who are immunocompromised

Corrective Action: A sign has been installed on 26th May 2004.

INTEGRATED PEST MANAGEMENT

6. The integrated Pest Management plan did not state that some inspections shall be conducted at night

Corrective Action: This has been activated and is monitored by Ship's Doctor.

MEDICAL

7. A 24 hrs prior to arrival Gastrointestinal Illness Report was not made before the Vessel arrived in St. Thomas from a foreign Port and before the Vessel arrived in Charleston from a foreign Port

Corrective Action: Report has been sent to US Public Health on 26th May 2004.

MAIN GALLEY

8. A sign stating WASH HANDS OFTEN was not posted at the Hand wash Sink in the Dish wash area

Corrective Action: A sign stating "WASH HANDS OFTEN" was put in place

9. The Coffee Carafes were not stored in a self draining Position that allowed Air drying

Corrective Action: The carafes were put in a self draining Position that allowed air drying!

10. Plastic Wrap was stored in a cardboard box on a preparation table

Corrective Acton: The Plastic Wrap was taken out of the Cardboard, and hung up at a steel rail!

11. The Cardboard Box that the Wrap was in was soiled

Corrective Action: The cardboard box was destroyed!

12. The Water pressure at the drinking fountain was not adequate so that the stream of water did not clear the sanitary guard

Corrective Action: The pressure has been adjusted.

13. A sign stating WASH HANDS OFTEN was not posted at the handwashsink in the pot wash area

Corrective Action: A sign stating "WASH HANDS OFTEN" was put in place

14. Numerous pieces of equipment were soiled and stored as clean in the pot wash area

Corrective Action: The soiled pieces of equipment were, all taken out of the clean storage, cleaned and sanitized! The Pot wash Handler was given further Training!

15. One Knife and one Can opener were soiled and stored as clean in the knife locker in the area near pot wash

Corrective Action: The knife and the Can Opener were taken out of the clean storage, then cleaned and sanitized! The worker using the utensils was given further Training!

16. A sign stating WASH HANDS OFTEN was not posted at the Handwashsink in the meat and fish preparation area

Corrective Action: A sign stating "WASH HANDS OFTEN" was put in place

17. One knife was soiled and stored as clean in the knife locker in the meat and fish preparation area

Corrective Action: The knife was taken out of the clean storage, then cleaned and sanitized! The worker using the knife was given further Training!

18. Four knives were soiled and stored as clean in the knife locker in the vegetable preparation area

Corrective Action: The knives were taken out of the clean storage, then cleaned and sanitized! The worker using the utensils was given further Training!

LEDA LOUNGE BAR

19. A Handwash sink was not located in the Bar area. The Hand wash sink was located in the pantry which required passage through a closed door

Corrective Action: A small Hand washing sink near the Coffee machine is being equipped with a Sign stating "WASH HANDS OFTEN", Hand Paper towels and Hand Soap!

GALAXY LOUNGE PANTRY

20. A sign stating WASH HANDS OFTEN was not posted at the Hand wash Sink

Corrective Action: A sign stating "WASH HANDS OFTEN" was put in place

GALAXY LOUNGE BAR

21. A Hand wash Sink was not located in the Bar area, the handwash sink was located in the Pantry which required passage through a closed door.

Corrective Action: A small Hand washing sink near the Coffee machine is being equipped with a Sign stating "WASH HANDS OFTEN", Hand Paper towels and Hand Soap!

CREW MESS

22. A cracked Deck Tile was noted in front of the Ware wash Machine

Corrective Action: Item still pending – under warranty and will be fixed on 1st October 2004 at shipyard in Savannah.

PROVISIONS

23. Two Containers of Ice Cream were noted on the deck in the Dairy freezer

Corrective Action: The Containers were removed from the deck, and additional Plastic Pallets have been put in Place.

24. Three Containers of Yogurt and one Container of Sour Cream were found in the handling area with internal temperatures between 52°F-55°F. The ambient Thermometers in this area were reading approximately 12°C. The Containers tested were taken from random areas on different pallets.

Corrective Action: All yogurts placed in the area was destroyed

Additional Action been taken: Training Lessons have been given and a FB Sanitation Guideline Booklet have been given out and explained.

Sincerely,

Claus Marwitz
Master
M/V ORION